

# State of Arizona



## Campaign Finance Report

**UNITED PIMA FIREFIGHTERS PAC**  
**Committee #: 199802197**

**Treasurer: TROWBRIDGE, RANDY**  
**5030 S Camino Verde, Tucson, AZ 85735**  
**Phone: (520) 883-4341**  
**Email: randypt@rawcomm.net**

### 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: December 2, 2002  
Reporting Period: October 17, 2002-November 25, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,055.02
Total Cash Receipts this Reporting Period:	\$128.00
Total Cash Disbursements this Reporting Period:	\$276.75
Cash Balance at End of Reporting Period:	\$906.27

Report ID: 15305

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$128.00	\$0.00	\$128.00	\$2,213.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$128.00	\$0.00	\$128.00	\$2,213.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$269.95	\$269.95	\$2,412.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,760.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$269.95	\$269.95	\$4,172.79
Bill Payments for Previous Expenditures	D1	\$276.75		\$276.75	\$2,426.54
<b>Total Cash Disbursed</b>		\$276.75			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AREVALO, EDDIE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	6620 S 10th Ave, # Same, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	BALTAZAR, DIANE	11/07/2002	\$3.00	\$21.00
<b>Address:</b>	6921 W Flying W, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	DISPATCHER, DREXEL HEIGHTS FIRE DEPT.			
<b>Name:</b>	BEATTY, JEREMY	11/07/2002	\$3.00	\$37.50
<b>Address:</b>	7020 N Featherstone Trl, Tucson, AZ 85743		Cash	
<b>Occupation:</b>	DREXEL HEIGHTS FIRE			
<b>Name:</b>	BICKNESE BEAU	11/07/2002	\$3.00	\$37.50
<b>Address:</b>	817 W Mossman St, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	EMT/FF, DHFD			
<b>Name:</b>	BOJARSKI, JOE	11/07/2002	\$3.00	\$54.00
<b>Address:</b>	9291 N. KANOWNA, SAME, TUCSON, AZ 85741		Cash	
<b>Occupation:</b>	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	BRATTON, JOE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	6712 E. 29TH STREET, SAME, TUCSON, AZ 85730		Cash	
<b>Occupation:</b>	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	CALLAHAM, LUANNE	11/07/2002	\$2.00	\$15.00
<b>Address:</b>	3055 N Fontana Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	DISPATCHER, DREXEL HEIGHTS FIRE DEPT.			
<b>Name:</b>	CANEDO, JOSUE	11/07/2002	\$3.00	\$21.00
<b>Address:</b>	193 Alpara Ln, Rio Rico, AZ 85648		Cash	
<b>Occupation:</b>	DISPATCHER, DREXEL HEIGHTS FIRE DEPT.			
<b>Name:</b>	CARTER, RON	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	2330 W Silver River Way, # Same, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	CASTRO, JOSEPH	11/07/2002	\$3.00	\$60.00
<b>Address:</b>	3352 E. 28 TH. ST., TUCSON, AZ 85713		Cash	
<b>Occupation:</b>	DHFD			
<b>Name:</b>	CODY, HARLAN B	11/07/2002	\$3.00	\$37.50
<b>Address:</b>	1111 E Limberlost Dr, Unit 88, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DREXEL HEIGHTS FIRE			
<b>Name:</b>	COLE, DAVE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	4040 W Ajo Hwy, # Same, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CROUSE, DANE	11/07/2002	\$3.00	\$55.50
<b>Address:</b>	2851 N Dodge Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	CAPTAIN/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	DROBAN, MIKE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	620 N Santa Rosa Ave, # Same, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	DUNN, ALEX	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	PO Box 398, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	FIEMS, MARK	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	3508 S Santee Ave, # Same, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	GONZALS, EDWARD	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	720 W Harlan St, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	FIREFIGHTER, DREXEL HEIGHTS F.D.			
<b>Name:</b>	GRAVES, JON	11/07/2002	\$3.00	\$37.50
<b>Address:</b>	5030 S Camino Verde, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	EMT/FF, DHFD			
<b>Name:</b>	KAAS, LINDA	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	6952 W Flying W, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	COMMUNICATIONS OPERATOR, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	KELLY, BRIAN M	11/07/2002	\$3.00	\$52.50
<b>Address:</b>	8984 E Alderpoint Way, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	DHFD			
<b>Name:</b>	KROM, RICHARD	11/07/2002	\$6.00	\$126.50
<b>Address:</b>	101 W. MONTE VISTA, SAME, CORONA, AZ 85741		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	LA PORTE, TIM	11/07/2002	\$3.00	\$61.50
<b>Address:</b>	5910 N Belbrook Dr, # Same, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	MCCAFFREY, JOHN	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	4533 S Paseo Don Carlos, # Same, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	MCCAIN, REGINA	11/07/2002	\$3.00	\$52.50
<b>Address:</b>	5505 S Mission Rd, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	DHFD			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCCRISTAL, HUGH	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	9140 W Henry St, # Same, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	MEDINA, STEVE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	2330 S Cathy Ave, # Same, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	CAPTAIN/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	MOLINA, HENRY	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	3172 W. AVE. ISABEL, TUCSON, AZ 85746		Cash	
<b>Occupation:</b>	FIREFIGHTER, DREXEL HEIGHTS F.D.			
<b>Name:</b>	MORENO, PETE	11/07/2002	\$6.00	\$31.50
<b>Address:</b>	4500 N Camino de la Codorniz, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	FIREFIGHTER, DREXEL HEIGHTS FIRE DEPT.			
<b>Name:</b>	MUNOZ, HECTOR	11/07/2002	\$3.00	\$57.00
<b>Address:</b>	3161 E 27th St, # Same, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	PATRONSKI, CHRIS	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	817 W Calle Alvord, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	FIREFIGHTER, DREXEL HEIGHTS F.D.			
<b>Name:</b>	PERES, RICHARD	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	HCR #2 BOX 380, SAME, TUCSON, AZ 85735		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	PHULL MANORMA J	11/07/2002	\$2.00	\$2.00
<b>Address:</b>	10208 E. PROSPECT WAY, TUCSON, AZ 85747		Cash	
<b>Occupation:</b>	FF/EMT, DREXEL HEIGHTS F. D.			
<b>Name:</b>	PRUITT, PATRICIA	11/07/2002	\$3.00	\$59.50
<b>Address:</b>	PO Box 1087, Marana, AZ 85653		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	RAU, LEE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	6901 N Mona Lisa Rd, # Same, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	SCHLENKER, WILLIAM	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	2720 W Aurora Dr, # Same, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	SHAFFER, DAVE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	4221 S Avenida Don Felipe, # Same, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, DREXEL HEIGHTS FIRE DISTRICT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TROWBRIDGE, RANDY	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	5885 S Sorrel Ln, # Same, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	CAPTAIN/EMT, DREXEL HEIGHTS FIRE DISTRICT			
<b>Name:</b>	WALKER, ERIC	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	5960 S Cardinal Ave, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	FIREFIGHTER, DREXEL HEIGHTS F.D.			
<b>Name:</b>	WERTS, JAMES	11/07/2002	\$3.00	\$37.50
<b>Address:</b>	3132 W Avior Dr, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	EMT/FF, DHFD			
<b>Name:</b>	WHEELER, AMY J	11/07/2002	\$4.00	\$18.50
<b>Address:</b>	880 E Horsetail Ln, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	FF/EMT, DREXEL HEIGHTS FIRE DEPT.			
<b>Name:</b>	WILSON, DAVE	11/07/2002	\$3.00	\$58.50
<b>Address:</b>	3161 E 27th St, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	FIREFIGHTER/PARAMEDIC, DREXEL HEIGHTS FIRE DISTRICT			
Total of Individual Contributions			\$128.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$128.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> NATIONAL MAILING SERVICE	10/29/2002	\$200.00	\$200.00
<b>Address:</b> 1604 S 6th Ave, , Tucson, AZ 85713		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Name:</b> MOLINA, HENRY	11/06/2002	\$69.95	\$85.51
<b>Address:</b> 5030 S Camino Verde, , Tucson, AZ 85735		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Memo:</b> election supplies			
Total of Operating Expenses		\$269.95	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$269.95	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/15/1998	\$0.00
MAIL BOXES ETC.		
Original Amount of Debt: \$13.11		
Original Transaction Date: 10/15/1998		
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/07/2002	\$6.80
MAIL BOXES ETC. VAL. U.P.S. STORE		
Original Amount of Debt: \$6.80		
Original Transaction Date: 10/07/2002		
Bill Payment	11/07/2002	(\$6.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/29/2002	\$200.00
NATIONAL MAILING SERVICE		
Original Amount of Debt: \$200.00		
Original Transaction Date: 10/29/2002		
Bill Payment	10/29/2002	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/06/2002	\$69.95
MOLINA, HENRY		
Original Amount of Debt: \$69.95		
Original Transaction Date: 11/06/2002		
Bill Payment	11/06/2002	(\$69.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$276.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$276.75
Total of Outstanding Debt After Adjustments		\$0.00

